



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.6.5 G1 Estimated: 18th May 2024.

This Update Only for Client with Version 2.0.4.8 G4 and Above.

Other Clients Must Arrange for Migration Update First.

This Update Require Net Framework 4.8.1

New Features:

➤ P.O.S Sales Profile:

- ✓ Modify Loyalty Customer Data Option Scope Changed from Global to Branch.
- ✓ Loyalty Customer Update → (Disable Update Customer Data – Update Current Branch Data Only – Update All Branches Data) → Default Value → Update Current Branch Data Only Which Mean That User Can Modify Loyalty Customer Data Added in Current Branch Only.

➤ P.O.S Session Profile:

- ✓ New Option to Enforce ZATCA Reporting Before New Session → This Will Enforce User to Report All P.O.S Receipts Before Open New Session → Only If ZATCA * Stage 2 is Enabled and There are Pending Receipts Waiting for Reporting.
- ✓ New Option ZATCA Auto. Reporting While Close Session → This Will Show Auto. Reporting Popup Screen to Report Pending P.O.S Receipts. → Only If ZATCA * Stage 2 is Enabled and There are Pending Receipts Waiting for Reporting.

<https://youtu.be/jU5xV--aIGc?si=OopoxwOtYKwup4la>

➤ Daily Entries:

- ✓ New Multiple Centers Mode Allow Multiple Cost Centers for Each Entry Line When Import Entry from Excel.
- ✓ User Must Select Required Mode (Single – Multiple) Before Import Excel File.
- ✓ Multiple Cost Center for Entry Have Limit of 45 Cost Center Only for Each Entry Line.

<https://youtu.be/MqcxZe3fwD4?si=jGTJnxoeKR347vLy>

➤ Direct Purchase:

- ✓ Import Purchase Invoice from Excel Template Has New Column for Sale Price After Extra Bonus Column.
- ✓ New Option to Select Sale Price Option (Use Imported Sale Price VAT. Exclusive - Use Imported Sale Price VAT. Inclusive – Use Master P.O.S Sale Price – Use Master Wholesale Sale Price).
- ✓ If User Will Select to Get Master Sale Price Must Add 0 Value in Sale Price Column.



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- **Print Barcode:**
 - ✓ New Option to Load Purchase Invoices Items in Print Barcode Page and Android Page.

- **Create Stock Data:**
 - ✓ New Option to Select Sale Price Option (Use Imported Sale Price VAT. Exclusive - Use Imported Sale Price VAT. Inclusive – Use Master P.O.S Sale Price – Use Master Wholesale Sale Price).
 - ✓ If User Will Select to Get Master Sale Price Must Add 0 Value in Sale Price Column.

- **Purchase Invoices Analysis:**
 - ✓ New Option to Mark Invoice as GL Delivered.
 - ✓ GL Delivery Require Privileges → “Allow Purchase Invoices GL Delivery”.

- ❖ **Thanks to Mr: Ahmed Magdy → Financial Manager (Ocean Medical Company).**



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Version Update Precautions:

- **Require Database Update → Yes.**
- **Require Alteration of Data → Yes. → Make Sure All Branches Completed Data Sync Before Update.**
- **Force Eliminate Older Version → Yes.**
- **Stop Using P.O.S Screen till Database Update Completed.**
- **Wholesales Invoices Screen May freeze For Some Time till Database Update Completed.**
- **P.O.S Screen May Freeze for Some Time till Database Update Completed.**
- **Client Will Update from Version Prior to 2.0.1.9 G4 MUST Perform the Following Steps:**
 - **Stop Using Wholesales Customer Data Screen While Update.**
 - **Stop Using Employee Data Screen While Update.**
 - **Stop Using Relocate Stocks Screen While Update.**
 - **Require Stop Application While Updating Database → Yes → Purchase Screen May Halt or Freeze for Some Time till Database Update Completed,**
 - **Never Restart Branches Servers During Update.**

* Means Paid Features and Wouldn't Be Available for All Clients.

✚ **Note: Database Upgrade Is Critical Process and Always Require Stop Using Application as All Schemas Is Locked till End of Update So Any Transaction While Updating Database Will Result in Issues.**

✚ **Clients Won't Commit Previous Instruction Would Be Responsible for Any Resulting Issues.**

✚ **Only Clients with Valid Support Could Obtain Updates.**

✚ **Clients Need Update Must Contact with Support Team to Schedule Update.**

- ✓ **Support Website → <https://support.abcsoftwares.com>**
- ✓ **YouTube → <https://www.youtube.com/@abcsoftwareoffice/videos>**